

## DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL DESCRIPTION
1	MAIN GALLEY	08	0	No
THE BACKFLOW PREVENTER ON THE WAREWASHER HAD A CONTINOUS LEAK. THIS BACKFLOW PREVENTER WAS REPLACED IMMEDIATELY.				
2	MAIN GALLEY	22	0	No
THE FINAL RINSE TEMPERATURE GAUGE WAS 8 DEGREES BELOW THE INTENDED TEMPERATURE RANGE.				
3	MAIN GALLEY	21	0	No
SOME LOOSE AND PEELING SEALANT WAS NOTED IN THE VENTILATION HOODS.				
4	FOOD SERVICE GENERAL	33	0	No
THE DECKHEADS HAD LOOSE PROFILES EXPOSING SEAMS AND GAPS.				
5	MAIN GALLEY	26	3	Yes
SEVERAL PANS WERE STORED AS CLEAN WITH A GREASE RESIDUE. THE RINSE WATER SHOULD BE CHANGED WHEN THE WATER BECOMES SOILED TO PREVENT THE GREASE RESIDUE FROM STICKING TO THE PANS.				
<b><i>Additional training and supervision in place to ensure all items are properly cleaned and checked!</i></b>				
6	GARBAGE ROOM	29	0	Yes
THE ACCESS TO THE HANDWASH SINK WAS BLOCKED.				
7	CREW GALLEY	26	3	Yes
SEVERAL SOILED ITEMS WERE STORED AS CLEAN.				
<b><i>Additional training and supervision in place to ensure all items are properly cleaned and checked!</i></b>				
8	POTABLE WATER	08	0	No
SOME OF THE DECK TAPS DID NOT HAVE THE APPROPRIATE BACKFLOW PREVENTERS INSTALLED.				
9	RECORD KEEPING	*	0	No
THE RECORD KEEPING FOR THE MEDICAL AND TECHNICAL APPLICATIONS WERE OUTSTANDING.				
10	CORRECTIVE ACTION STATEMENT	*	0	No
IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.				

PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV  
USE EMAIL MESSAGE SUBJECT LINE: SHIP NAME - CAS - [INSERT INSPECTION DATE] .